Utah Department of Health Utah Medical Cannabis Act Summary of Electronic Verification System (EVS) Requirements Required by 26-61a-103

- Includes a secure online application system to allow individuals to apply for and renew a medical cannabis patient card, provisional patient card, medical cannabis guardian card, a medical cannabis caregiver card, qualified medical providers, state central fill medical providers, state central fill agents, medical cannabis pharmacy license, and medical cannabis pharmacy agent.
 - a. The system must allow for a department employee to electronically review and approve or deny applications submitted.
 - b. The system must verify an applicant's driver's license or state ID card number with the Driver's License Division database.
 - c. The system must verify an qualified medical providers DOPL issued license number with DOPL's licensing system.
 - d. The system must allow background check application form printing.
- Includes an online payment system that allows for payment of product, application, background check, and renewal fees for each card type that complies with PCI-DSS.
- 3. Allows a qualified medical provider to:
 - a. Access records regarding an individual to review the individual's medical history
 - b. Electronically recommend, during a visit with a patient, treatment with cannabis in medicinal dosage form
 - c. Electronically renew a recommendation to a medical cannabis patient cardholder or medical cannabis guardian card holder; and
 - d. At the request of a medical cannabis provider, initiate a state central fill shipment.
- 4. Connects with an **inventory control system** that a medical cannabis pharmacy and the state central fill medical cannabis pharmacy use to track in real time and archive purchases of any cannabis in medicinal dosage form, cannabis product in medicinal dosage form, or medical cannabis device device, including:
 - a. The time and date of each purchase;
 - b. The quantity and type of product;
 - Any cannabis production establishment, any medical cannabis pharmacy, or the state central fill medical cannabis pharmacy associated with the cannabis, cannabis product, or medical cannabis device; and
 - d. The patient information of the medical cannabis card holder who made the purchase.
- Provides access to and interaction with the state central fill medical cannabis pharmacy, state central fill agents, and local health department distribution agents, to facilitate the state

central fill shipment process including calculating when patient has met maximum amount of product within dispensing time.

- 6. Creates a record each time a person accesses the database that identifies the person who access the database and the individual whose records the person accesses.
- 7. Provides access to state and local law enforcement.
- 8. Updates to information in the system must be viewable in real-time so those accessing it can view the most recent information.
- 9. Must include reporting and export functions.